

TAXINVOICE

Invoice No: 1287
Invoice Date: 2023-09-25
Due Date: 2023-10-24

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Universal Hardware
Email:
Phone:
GSTIN: 36AAACU1234R1ZZ
PAN: AAACU1234R
Address: 3-6-140, Himayat Nagar,
Hyderabad, Telangana
500029
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|------|---------------------|--------------|------------------------------|
| Asbestos Roof Tiles (per sq.ft) | 6811 | 20 | 1250 | 25000.00 | 18 | 29500.00 |
| Oak Wood Planks (per sq.ft) | 4407 | 150 | 750 | 112500.00 | 18 | 132750.00 |
| | | | | | | |
| | | | | Total Taxable Value | 137500.00 | |
| | | | | Subtotal | 162250.00 | |
| | | | | Discount | 7000 | |
| | | | | Total | 155250.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 155250.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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